



# Calvert Catholic Schools

## One Family Committed to Christ

Spiritually • Academically • Physically • Socially

Calvert High School (49316) and St. Calvert Elementary School (49324)

### TIMELINE:

May 2016 - Worked with Lorrie Germann (Ohio State E-Rate Coordinator) on learning the new EPC portal system.

June 6, 2016 - Filed Form 471 (161058294) & (161058288).

July 6, 2016 – On or around this date - submitted appeal for out of window request.

October 2016 - Had not heard back from USAC or FCC regarding Form 471, started to investigate.

October 24, 2016 - Could not find any correspondence, submitted appeal to [ECFSHelp@fcc.gov](mailto:ECFSHelp@fcc.gov).

October 25, 2015 - Spoke with James Bachtell (FCC) and instructed to compile this timeline and submit to [fcc.gov/ecfs](http://fcc.gov/ecfs), as well as, e-mail directly to James.

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**Calvert Catholic Schools**  
**One Family Committed to Christ**  
Spiritually • Developing Future Disciples  
Academically • Fostering Educational Excellence  
Physically • Maximizing One's Potential  
Socially • Infusing Leadership and Service  
[www.calvertcatholic.org](http://www.calvertcatholic.org)

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The switch over to EPC has been anything but simple. While this switch has been occurring, I spent two months off of work. During the time when trainings were occurring for the new system, I was in the hospital with my first-born child who was eight weeks early. Following him coming home, I took an extended period off as well, as he was a mere 4 pounds when he came home. Upon coming back to school full time, I was playing catch up the entire year. It was not until the end of the summer where I felt comfortable with everything at school.

I worked with Lorrie Germann, my state E-Rate Coordinator. She was able to give me guidance on filing my 471. The form 470's that are associated have been existing for a couple years now as part of a multiple year contract. Each of the other years were approved.

I filed the 471's in question outside of the window due to not being able to successfully navigate the new EPC Portal that was hastily put into place. I also submitted appeals as required, during the first weeks of July. I vividly remember working on this, as our offices were on shutdown and I was working from home.

Given the issues that I have been told, and the late arrival of funding commitment letters, I was not questioning why I had not heard anything back. It was only until our business manager spoke with the Service Provider that I found out there were issues occurring. When this was brought to my attention, I attempted to submit the appeals in question again.

I have been unable to locate my original appeals and screenshots as the hard drive on the computer I used failed. Due to this, I had to reimage the computer, and the files have been lost.

I ask that you please accept our appeals on the basis of the flaws in the EPC system and the given history that we have in regards to the existing 470's that are applied to the 471's that were filed outside of the window this year.

Keven Rinaman  
Director of Technology  
Calvert Catholic Schools

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